

Work Order ID 68371

Tuesday, April 12, 2011 10:35:41 AM



Page 1

Item ID: D4279-1

Accept



Setup Start



Revision ID:

Item Name: Mesh, Base

Stop



Start Date: 4/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *ms*

Date: 11-04-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4279

A U/R

100

0.00



FLOW WATER JET

Shear

Memo

0.00

Shear

1-Cut to length as per Dwg D4279
(when mesh is on D4273 trim mesh to finish size if necessary as per dwg)

110

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

120

0.00



Identify as per dwg & Stock Location:

Packaging

Memo

0.00

Packaging

STOCK IN BASKET CELL

Handwritten notes and signatures:
 11-04-12
 11-04-12
 11-04-12
 11-04-12 (1x)
 No longer exists
 crumbled

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

~~11-04-12~~

A. G. 11-04-12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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Picklist Print

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Page 1

Work Order ID: 68371



Parent Item: D4279-1



Parent Item Name: Mesh, Base

Start Date: 4/12/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304EX0.75-16F

Purchased

No

100

sf

464.0526

26.195

27.57368



11-04-12

Expanded Metal Flat SS

Location

Loc Qty

Loc Code

WA

464.0526

115012

150

117197

314.0526

27.57

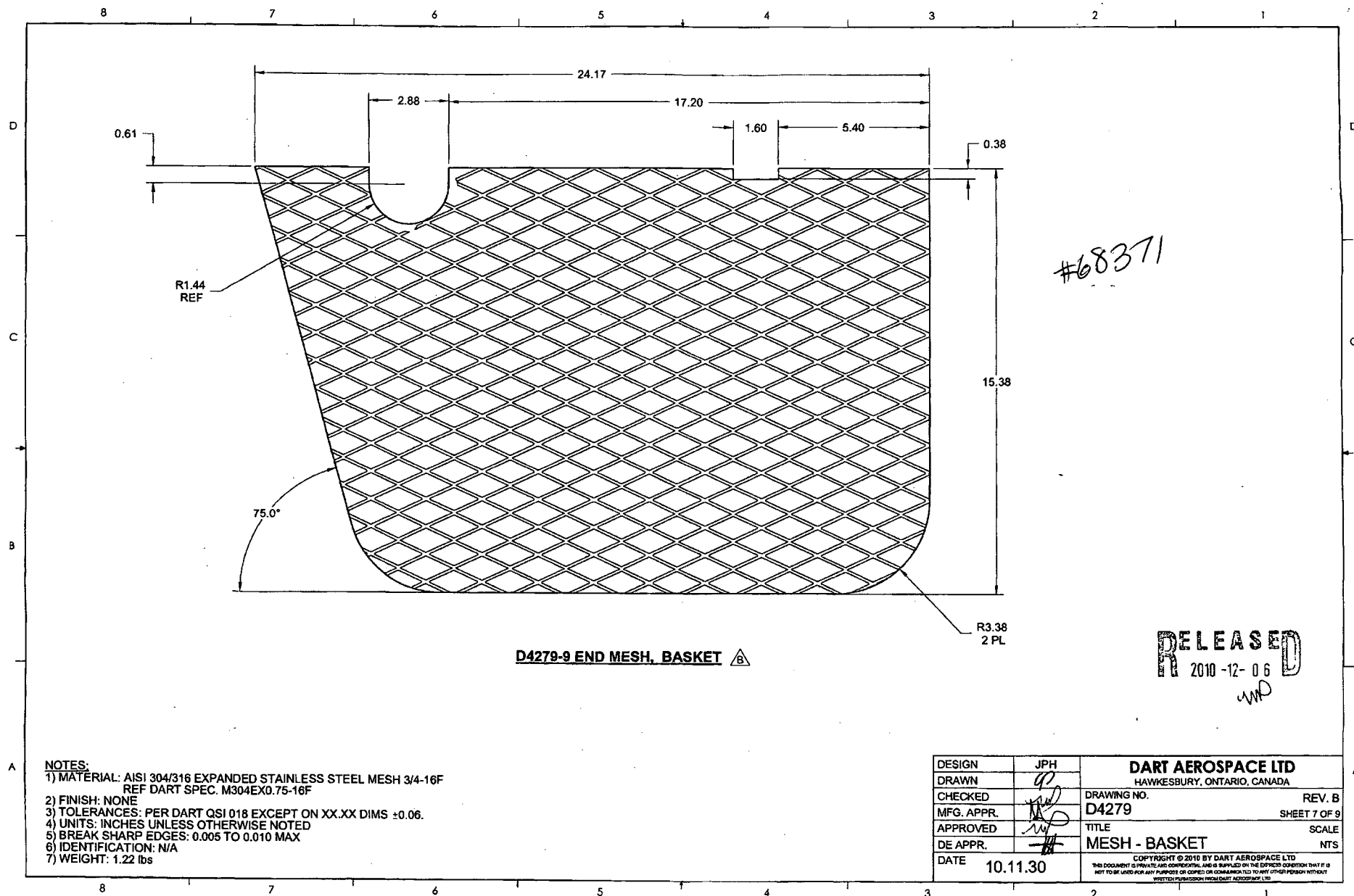
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